INVOICE

Invoice Number: INV-2026-001
Invoice Date: July 23, 2026
Due Date: August 6, 2026

Bill To:
Manor Care Home Group

Description	Qty	Unit Price	Amount
Office Painting Services	1	$3,500.00	$3,500.00
Surface Preparation & Repairs	1	$600.00	$600.00
Materials & Supplies	1	$450.00	$450.00
		Total Due	$4,550.00

Payment Terms: Net 14 Days
Thank you for your business.